

 Page:
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 Issue Date:
 May 03, 2020

 Account Number:
 523001503005

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.



Account summary		
Your last bill		\$279.96
Payments - Thank you!	Page 2	-\$314.96
Credit balance		-\$35.00
Service summary		
Wireless	Page 2	\$242.67
Total services		\$242.67
Total due AutoPay is scheduled to ch	narge your card on May 10, 2020	\$207.67

Ways to pay and manage your account:









MELICHU SMITH 1205 6TH ST NE WASHINGTON, DC 20002-2215 AutoPay of \$207.67 is scheduled for May 10, 2020

Account number: 523001503005

AT&T MOBILITY PO Box 536216 Atlanta, GA 30353-6216



 Page:
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 Issue Date:
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Account activity

Credit balance		-\$35.00
Total for payments		-\$314.96
2. Payment posted	Apr 15	-\$35.00
 Visa payment posted 	Apr 10	-\$279.96
Payments		
Your last bill		\$279.96

Service activity



Wireless

Number	Page	Monthly charges	Surcharges & fees	Government taxes & fees	Total
Group 3		\$140.00	\$1.59	\$3.29	\$144.88
813.495.9015	3	\$15.00	\$3.89	\$1.23	\$20.12
813.943.6321	3	\$30.00	\$3.89	\$1.99	\$35.88
813.948.9015	4	\$36.67	\$3.89	\$1.23	\$41.79
Total		\$221.67	\$13.26	\$7.74	\$242.67

Group 3

3 Devices

Monthly charges	May 04 - Jun 03	
1. Mobile Share Value 45GB		\$140.00
Surcharges & fees		
2. Federal Universal Service Charge		\$1.59
Government taxes & fees		-
3. County Communications Tax		\$1.38
4. FL State Communications Tax		\$1.91
Total for Group 3		\$144.88

Shared usage summary (Apr 04 - May 03)				
Number	User	Data (GB)	Text	Talk
813.495.9015	MELICHU SMITH	0.11	1,364	402



Group 3 continues...